Registered Number 06630609

J & S ELECTRICAL (KENT) LIMITED

Abbreviated Accounts

30 June 2015

J & S ELECTRICAL (KENT) LIMITED **Registered Number 06630609**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	8,500	8,500
Tangible assets	3	3,549	3,787
		12,049	12,287
Current assets			
Stocks		800	800
Debtors		15,260	11,635
Cash at bank and in hand		22,842	23,255
		38,902	35,690
Prepayments and accrued income		-	106
Creditors: amounts falling due within one year		(32,050)	(29,222)
Net current assets (liabilities)		6,852	6,574
Total assets less current liabilities		19,001	18,961
Total net assets (liabilities)		19,001	18,961
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,901	18,861
Shareholders' funds		19,001	18,961

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2015

And signed on their behalf by:
Mr Stephen Andrew Wells, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	8,500
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	8,500
At 30 June 2014	8,500

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	16,810
Additions	708
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	17,518
Depreciation	
At 1 July 2014	13,023
Charge for the year	946
On disposals	-
At 30 June 2015	13,969
Net book values	
At 30 June 2015	3,549

At 30 June 2014	3,787